

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Twenty Point Programme – Printing and supply of 100 copies of 20 Point Programme – State Level Review Meeting Notes - Payment of Rs.1,56,750/- to the M.D., APTS Limited, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 1080

Dated 21-09-2012.

Read the following:-

- 1.G.O.Rt.No.2265, Finance (Expr.GAD.II) Department, dt.30-04-2012.
- 2.U.O.Note No.1617/Plg.XVII/2012-2, Dated 16-3-2012.
- 3.From the Unit Coordinator, TSU, APTS, Hyd., Lr.No.TSU/704/2012-13, Dated 12-9-2012.

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ORDER:

The Chairman, Twenty Point Programme has convened a State Level Review Meeting on implementation of Twenty Point Programme on 17-03-2012 at 3<sup>rd</sup> Floor, Finance Meeting Hall, 'D' Block with Special Chief Secretary / Principal Secretary / Secretaries and HODs whose Departments are concerned with rankable parameters under 20 Point Programme. As part of it the Unit Coordinator, Andhra Pradesh Technological Services was requested to supply of 100 copies of 20 Point Programme State Level Review Meeting Notes.

2. The Unit Coordinator, Andhra Pradesh Technological Services has supplied the required material as detailed at para (1) above and raised a bill of Rs.1,56,750/-.

3. After careful examination, sanction is hereby accorded for an amount of Rs.1,56,750/- (Rupees one lakh fifty six thousand seven hundred and fifty only) from the 1<sup>st</sup> quarter budget released to the State Plan Scheme of Twenty Point Programme, for payment to Unit Coordinator, Andhra Pradesh Technological Services, A.P. Secretariat, Hyderabad towards Printing and supply of 100 copies of 20 Point Programme State Level Review Meeting Notes.

4. The Assistant Secretary to Government, Planning (Claims) Department and drawing and disbursing officer A.P. Secretariat, Hyderabad is requested to draw and disburse the sanctioned amount at para (3) above in favour of Managing Director, A.P. Technology Services Limited and credit the amount in their bank account State Bank of Hyderabad, Secretariat, Branch Code 020077, Account No.52088415112, IFSC Code SBHY0020077, MICR Code 500004056.

5. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – 00- MH – 92 – G.H.11-NSP- SH (24) – Twenty Point Programme 160 – Publications".

6. This order does not require the concurrence of Finance Department as per the rules in force.

7. Copy of this order is available on Internet and can be accessed as address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt., Planning (Claims) Department.

The Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, AP, Hyderabad.

The Deputy P.A.O., Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

Copy to:

Finance (Expr.GAD.II) Department.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER